



Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Neha Rao
6969, Adyar, Mumbai
044-99001122
neha.rao@gmail.com

TAX INVOICE

GST number: 24PIEUH8398F1Z4

PAN number: FRIA1445F

Date of invoice: 11-01-2023

Invoice number: 706

Purchase Order #: 9655

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Plywood Sheets	4412	19	60.00	sq ft	18%	1140.00
Light Fixtures	9405	24	200.00	piece	18%	4800.00
Cable Trays	7308	11	150.00	meter	18%	1650.00
Sub Total						7590.00
IGST						1366.2
Grand Total						8956.20